



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

5 128988

D4869-1

Job Sheet 185245



Part No: D4869-1

Job Qty: 1 ea

Part Name: End Fitting, Eye



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/24/18

Job Tracking No:

Due Date: 11/2/18

Created By: Chrisoula Tsimiklis

Type: Stock

Description:

Note: DWG D4869 REV.B IPP REV:A NEW ISSUE 14-01-16 JLM VERIFIED BY:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	1 pcs	11/2/18	11/2/18	0.00	0.00	Outsource5		NOV 19 2018
							Purchasing - 1		
							Purchasing - 2		
							Purchasing - 3		
105	Packaging 2-1 - Receive - B4B	1 pcs	11/2/18	11/2/18	0.00	0.00	Packaging 2 - 1 - B4B		NOV 19 2018
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
110	QC	1 pcs	11/2/18	11/2/18	0.00	0.00	QC6		DAS 38
150	Outsource - 2 - NDT per QSI038	1 pcs	11/2/18	11/2/18			SKY002-VC		NOV 28 2018
160	Packaging	1 pcs	11/2/18	11/2/18	0.00	0.00	Packaging2		38
170	QC	1 pcs	11/2/18	11/2/18	0.00	0.00	QC6		NOV 28 2018
180	Packaging	1 pcs	11/2/18	11/2/18	0.00	0.00	Packaging3-2		NOV 28 2018
190	QC21-SA	1 Ea	11/2/18	11/2/18	0.00	0.00	QC21		NOV 28 2018

Part Op 100 - ISSUE P/O: 041441 POSSIBLE SUPPLIER: ATG C OF C IS REQUIRED
 Descriptions: 110 - QC6- All purchased or subcontracted products
 150 - Issue P/O: 041441 LPI Per ASTM 1417 LEVEL 2 Certificate of conformaty is required
 160 - Receive & Inspect for Damage & Mat'l Certs Ensure certificate of conformity is attached
 190 - QC21- Final Inspection - Work Order Release

PO Details

A.T.G. Industries Inc (atg001-vc)



PO No: PO041441

Line No: 20

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4869-1P	End Fitting, Eye	1 pcs (1 ea)	100-Purchasing	5128979
M17-4-H900-R1.000	17-4 SS H900 Round Bar 1.00"	.2500 ft (.25 ea)	100-Purchasing	5128985

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D4869-1P	1	0	0
	M17-4-H900-R1.000	0	20	0
Part Specifications				
Specifications could not be found.				

Plex 11/19/18 9:51 AM Dart.Hadley.Shannon



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
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Fax 613 632-5246

D4869-1**Job Sheet 185245****Part No:** D4869-1**Job Qty:** 1 ea**Part Name:** End Fitting, Eye**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 10/24/18**Job Tracking No:****Due Date:** 11/2/18**Created By:** Chrisoula Tsimiklis**Type:** Stock**Description:****Note:** DWG D4869 REV.B IPP REV:A NEW ISSUE 14-01-16 JLM VERIFIED BY:DD**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea		11/2/18	0.00	0.00	Start Up Container		
100	Outsource	1 pcs		11/2/18			SKY002-VC		
110	QC	1 pcs		11/2/18	0.00	0.00	QC6		
150	Purchasing	1 pcs		11/2/18	0.00	0.00	Purchasing		
160	Packaging	1 pcs		11/2/18	0.00	0.00	Packaging2		
170	QC	1 pcs		11/2/18	0.00	0.00	QC6		
180	Packaging	1 pcs		11/2/18	0.00	0.00	Packaging3-2		
190	QC21-SA	1 Ea		11/2/18	0.00	0.00	QC21		

Part Op 100 - ISSUE P/O: 041441 POSSIBLE SUPPLIER: ATG C OF C IS REQUIRED

Descriptions: 110 - QC6- All purchased or subcontracted products

150 - Issue P/O: _____ LPI Per ASTM 1417 LEVEL 2 Certificate of conformaty is required

160 - Receive & Inspect for Damage & Mat'l Certs Ensure certificate of conformity is attached

190 - QC21- Final Inspection - Work Order Release

CITX1 OCT 24 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4869-1P	End Fitting, Eye	1 pcs (1 ea)	90-Start up Operation	
M17-4-H900-R1.000	17-4 SS H900 Round Bar 1.00"	.2500 ft (.25 ea)	90-Start up Operation	

Job Allocations

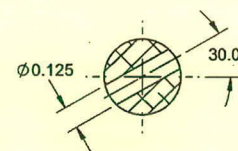
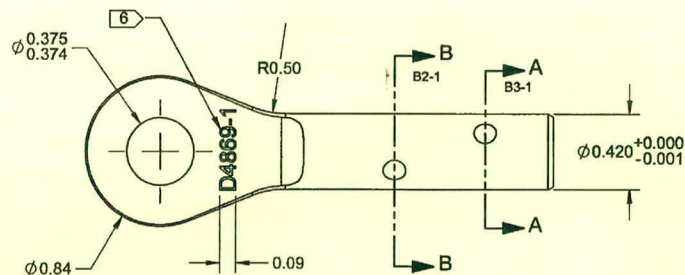
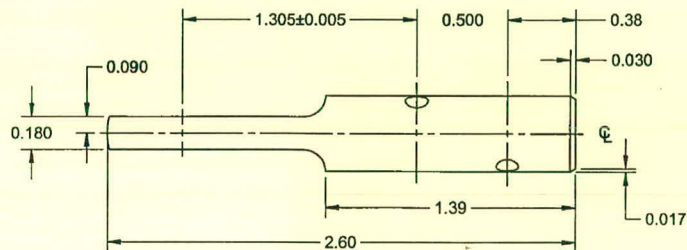
Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D4869-1P	1	0	0
	M17-4-H900-R1.000	0	20	0

Part Specifications

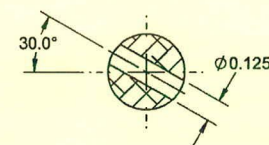
Specifications could not be found.

Plex 10/24/18 10:02 AM dart.tsimiklis.chrisoula

BOX 18700



SECTION A-A C5-1



SECTION B-B C6-1

D4869-1 END FITTING, EYE

NOTES:

- 1) MATERIAL: 17-4 PH/S17400/TYPE 630 SS ROUND BAR, H900 CONDITION
PER AMS 5643/ASTM A564
DART SPEC M17-4-R
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.3.
ENGRAVE P/N USING 0.09 HIGH LETTERS TO A MAX. DEPTH OF 0.010
- 7) WEIGHT: 0.08 lbs
- 8) LIQUID PENETRANT INSPECT PER QSI 038 6.1.1 (ASTM E1417 LEVEL 2)

RELEASED
2017-12-17
EN 17-788

APPROVED

B	REVISE -3: CHANGE SECTIONS F-F & G-G Ø0.125 HOLE ORIENTATION. REF. NCR17-6455	RF	17.12.11
A	NEW ISSUE	RF	13.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	VS	DRAWING NO.	REV. B
MFG. APPR.	DD	D4869	SHEET 1 OF 2
APPROVED	HS	TITLE	SCALE
DE APPR.	DS	END FITTING	NTS
DATE	17.12.11	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041441**

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

PO No: PO041441
PO Date: 10/24/18
Due Date: 11/23/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Attention: Lalande, Marc-Andre

Via: Ground
Pynt Terms: Net 30

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	185212	D3910-1P			Crosstube Lug : Various STC's As Per Dwg D3910 Rev. E Alodine and Paint as pe QSI 005	Firmed	-	11/23/18	12 pcs	0 pcs	12 pcs	\$12.00/pcs	\$144.00
								12X NOV 16 2018					
2	185213	D3910-3P			Crosstube Lug : Various STC's As Per Dwg D3910 Rev. E Alodine and Paint as Per QSI 005	Firmed	-	11/23/18	10 pcs	0 pcs	10 pcs	\$12.00/pcs	\$120.00
								10X NOV 16 2018					
3	185214	D4885-1P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	2 pcs	0 pcs	2 pcs	\$138.50/pcs	\$277.00
								2X NOV 16 2018					
4	185215	D4885-1P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	2 pcs	0 pcs	2 pcs	\$138.50/pcs	\$277.00
								2X NOV 16 2018					
5	185217	D4885-5P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	1 Ea	0 Ea	1 Ea	\$166.50/Ea	\$166.50
								1X NOV 16 2018					
6	185218	D4885-2P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	3 Ea	0 Ea	3 Ea	\$138.50/Ea	\$415.50
								3X NOV 16 2018					
7	185219	D4885-2P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	2 Ea	0 Ea	2 Ea	\$138.50/Ea	\$277.00
								2X NOV 16 2018					
8	185220	D2230-1P			Lug As Per Dwg D2230 Rev. G Alodine and Paint as per QSI 005	Firmed	-	11/23/18	16 pcs	0 pcs	16 pcs	\$12.00/pcs	\$192.00
								16X NOV 16 2018					

Plex 11/16/18 9:41 AM dart.belanger.natasha



Dart Aerospace Ltd.
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Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO041441

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
9	185226	D2230-3P			Lug As Per Dwg D2230 Rev. G Alodine and Paint as per QSI005	Firmed	-	11/23/18	6 pcs	0 pcs	6 pcs	\$10.00/pcs	\$60.00
													No packing slip w/charnel
10	185222	D2230-3P			Lug As Per Dwg D2230 Rev. G Alodine and Paint as per QSI005	Firmed	-	11/23/18	15 pcs	0 pcs	15 pcs	\$10.00/pcs	\$150.00
													15 X NOV 16 2018
11	185223	D2731-7P			Lug : Various STC's receive pcs	Firmed	-	11/23/18	11 pcs	0 pcs	11 pcs	\$11.00/pcs	\$121.00
													11 X NOV 16 2018
12	185224	D4091-1P			Lug : Various STC's As Per Dwg D4091 Rev. A Alodine and Paint as Per QSI 005	Firmed	-	11/23/18	1 pcs	0 pcs	1 pcs	\$12.00/pcs	\$12.00
													1 X NOV 16 2018
13	185227	D3235-1P			Lug : Various STC's As Per Dwg D3235 Rev. A Alodine and Paint as per QS I005	Firmed	-	11/23/18	16 pcs	0 pcs	16 pcs	\$11.00/pcs	\$176.00
													16 X NOV 16 2018
14	185229	D3394-3P			Lug : Various STC's	Firmed	-	11/23/18	3 pcs	0 pcs	3 pcs	\$12.00/pcs	\$36.00
													3 X NOV 16 2018
15	185231	D4871-3P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	1 Ea	0 Ea	1 Ea	\$145.00/Ea	\$145.00
													1 X NOV 16 2018
16	185232	D4885-7P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	1 pcs	0 pcs	1 pcs	\$138.50/pcs	\$138.50
													1 X NOV 16 2018
17	185234	D4805-3P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	1 pcs	0 pcs	1 pcs	\$130.00/pcs	\$130.00
													1 X NOV 16 2018
18	185236	D4870-1P			End Fitting, Small : Various STC's receive pcs	Firmed	-	11/23/18	2 Ea	0 Ea	2 Ea	\$133.00/Ea	\$266.00
													2 X NOV 16 2018
19	185244	D4870-3P			End Fitting, Large : Various STC's receive pcs	Firmed	-	11/23/18	1 Ea	0 Ea	1 Ea	\$133.00/Ea	\$133.00
													1 X NOV 16 2018
20	185245	D4869-1P			End Fitting, Eye : Various STC's receive pcs	Firmed	-	11/23/18	1 pcs	0 pcs	1 pcs	\$135.00/pcs	\$135.00
													1 X NOV 16 2018

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO041441

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
21	185321	D4884-1P			End Fitting, Eye	Firmed	-	11/23/18	1 Ea	0 Ea	1 Ea	\$122.50/Ea	\$122.50
22	185320	D4884-1P			End Fitting, Eye	Firmed	-	11/23/18	4 Ea	0 Ea	4 Ea	\$122.50/Ea	\$490.00
23	185318	D4885-3P			End Fitting : Various STC's receive pcs	Firmed	-	11/23/18	1 Ea	0 Ea	1 Ea	\$138.50/Ea	\$138.50
24	185317	D4808-1P			Rod End : Various STC's receive pcs	Firmed	-	11/23/18	1 pcs	0 pcs	1 pcs	\$138.50/pcs	\$138.50
25	185316	D4808-1P			Rod End : Various STC's receive pcs	Firmed	-	11/23/18	1 pcs	0 pcs	1 pcs	\$138.50/pcs	\$138.50
26	185315	D4808-1P			Rod End : Various STC's receive pcs	Firmed	-	11/23/18	1 pcs	0 pcs	1 pcs	\$138.50/pcs	\$138.50
												Grand Total:	\$4,538.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 11/16/18 9:41 AM dart.belanger.natasha



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 916500

Date: 15-Nov-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.			
✓ 11 ea	Part: D2731-7P LUG Job: 24108	Rev: C PO: PO041441	Line: 11
✓ 1 ea	Part: D4885-7P END FITTING Job: 24113	Rev: A PO: PO041441	Line: 16
✓ 1 ea	Part: D4805-3P END FITTING Job: 24114	Rev: A PO: PO041441	Line: 17
✓ 1 ea	Part: D4869-1P END FITTING, EYE Job: 24117	Rev: A PO: PO041441	Line: 20
✓ 1 ea	Part: D4885-5P END FITTING Job: 24104	Rev: A PO: PO041441	Line: 5
✓ 16 ea	Part: D2230-1P MOUNTING LUG Job: 24106	Rev: G PO: PO041441	Line: 8
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>15/11/2018</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Made in Canada.			

DAS
38
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100
100
100

2AC
32
78-2



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
PO041769

Supplier: SKY002-VC
Skyservice
6120 Midfield Road
Mississauga
ON
L5P 1B1 Canada
Phone: 905-678-5636
Fax: 905-678-5841

PO No:	PO041769
PO Date:	11/19/18
Due Date:	12/1/18
Purchase Order	
Revision:	
Revision Date:	
Ship-To Contact:	Tsimiklis, ChrisoulaPhone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via:	Ground
Pymt Terms:	Net 30
Freight Terms:	
Special Comments:	

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	185219	D4885-2	End Fitting : Various STC's Issue P/O: LPI Per ASTM 1417 LEVEL 2 Certificate of conformity is required	Firmed	-	12/1/18	2 pcs	0 pcs	2 pcs	\$11.608695/pcs	\$23.22
	185218			Firmed	-	12/1/18	3 pcs	0 pcs	3 pcs	\$11.608695/pcs	\$34.83
Sub Total:							5	0	5		\$58.04
2	185315	D4808-1	Rod End : Various STC's Outsource process - NDT per QSI038 4.1 ISSUE P/O : _____ C OF C IS REQUIRED	Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
	185316			Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
	185317			Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
Sub Total:							3	0	3		\$34.83
3	185215	D4885-1	End Fitting : Various STC's Issue P/O: LPI Per ASTM 1417 LEVEL 2 Certificate of conformity is required	Firmed	-	12/1/18	2 pcs	0 pcs	2 pcs	\$11.608695/pcs	\$23.22
	185214			Firmed	-	12/1/18	2 pcs	0 pcs	2 pcs	\$11.608695/pcs	\$23.22
Sub Total:							4	0	4		\$46.43



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Canada

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PURCHASE ORDER **PO041769**

Items											
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
4	185232	D4885-7	End Fitting : Various STC's Issue P/O: _____ LPI Per ASTM 1417 LEVEL 2 Certificate of conformaty is required	Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
					1 X	NOV 28 2018					
5	185217	D4885-5	End Fitting : Various STC's Issue P/O: _____ LPI Per ASTM 1417 LEVEL 2 Certificate of conformaty is required	Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
					1 X	NOV 28 2018					
6	185318	D4885-3-PO	End Fitting : Various STC's Outsource process - NDT per QSI038 4.1 ISSUE P/O : _____ C OF C IS REQUIRED	Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
					1 X	NOV 28 2018					
7	185320	D4884-1-PO	End Fitting, Eye Outsource process - NDT per QSI038 4.1 ISSUE P/O : _____ C OF C IS REQUIRED	Firmed	-	12/1/18	4 pcs	0 pcs	4 pcs	\$11.608695/pcs	\$46.43
					4 X	NOV 28 2018					
8	185234	D4805-3	End Fitting : Various STC's Issue P/O: _____ LPI Per ASTM 1417 LEVEL 2 Certificate of conformaty is required	Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
					1 X	NOV 28 2018					
9	185231	D4871-3	End Fitting, Eye : Various STC's Issue P/O: _____ LPI Per ASTM 1417 LEVEL 2 Certificate of conformaty is required	Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
					1 X	NOV 28 2018					
10	185321	D4884-1-PO	End Fitting, Eye Outsource process - NDT per QSI038 4.1 ISSUE P/O : _____ C OF C IS REQUIRED	Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
					1 X	NOV 28 2018					
11	185245	D4869-1	End Fitting, Eye : Various STC's Issue P/O: _____ LPI Per ASTM 1417 LEVEL 2 Certificate of conformaty is required	Firmed	-	12/1/18	1 pcs	0 pcs	1 pcs	\$11.608695/pcs	\$11.61
					1 X	NOV 28 2018					
Grand Total:											\$267.00



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO041769

Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/28/18 2:39 PM dart.tsimiklis.chrisoula



skyservice Work Order Traveler

Sky Service F.B.O. Inc.

10105 Ryan Avenue, Dorval, Quebec, H9P 1A2

TCCA AMO 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO38312	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: PO041769
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT ON TWENTY-THREE PARTS AS PER PO: PO041769

- ✓ 3 END FITTINGS, P/N# D4885-2, J/S# 185219, 185218
- ✓ 3 ROD ENDS, P/N# D4808-1, J/S# 185315, 185316, 185317
- ✓ 4 END FITTINGS, P/N# D4885-1, J/S# 185215, 185214
- ✓ 1 END FITTING, P/N# D4885-7, J/S# 185232
- ✓ 1 END FITTING, P/N# D4885-5, J/S# 185217
- ✓ 1 END FITTING, P/N# D4885-3-PO, J/S# 185318
- ✓ 4 EYE END FITTING, P/N# D4884-1-PO, J/S# 185320
- ✓ 1 END FITTING, P/N# D4805-3, J/S# 185234
- ✓ 1 EYE END FITTING, P/N# D4871-3, J/S# 185231
- ✓ 1 EYE END FITTING, P/N# D4884-1-PO, J/S# 185321
- ✓ 1 EYE END FITTING, P/N# D4869-1, J/S# 185245

copy follows

Action Taken:						Date:	Initial/Stamp:
LPI C/O IAW ASTM E-1417M-16						NOV 23 2018	
NO CRACK FOUND							
PEN ZL-37, MPO13139, CLEANER SKC-S MPO15030, EMU. MPO15896, DEV. MPO15030, UV LIGHT M-20142							
<i>Description</i>	<i>Location</i>	<i>P/N</i>	<i>Qty</i>	<i>Batch</i>	<i>S/N Off</i>	<i>S/N On</i>	

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature:	ACA/SCA Stamp	Date:
Name: RAFIK MELIKIAN		NOV 23 2018



skyservice Work Order Traveler

Sky Service F.B.O. Inc.

10105 Ryan Avenue, Dorval, Quebec, H9P 1A2

TCCA AMO 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO38312	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: PO041769
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT ON TWENTY-THREE PARTS AS PER PO: PO041769

- ✓ 5 END FITTINGS, P/N# D4885-2, J/S# 185219, 185218
- ✓ 3 ROD ENDS, P/N# D4808-1, J/S# 185315, 185316, 185317
- ✓ 4 END FITTINGS, P/N# D4885-1, J/S# 185215, 185214
- ✓ 1 END FITTING, P/N# D4885-7, J/S# 185232
- ✓ 1 END FITTING, P/N# D4885-5, J/S# 185217
- ✓ 1 END FITTING, P/N# D4885-3-PO, J/S# 185318
- ✓ 4 EYE END FITTING, P/N# D4884-1-PO, J/S# 185320
- ✓ 1 END FITTING, P/N# D4805-3, J/S# 185234
- ✓ 1 EYE END FITTING, P/N# D4871-3, J/S# 185231
- ✓ 1 EYE END FITTING, P/N# D4884-1-PO, J/S# 185321
- ✓ 1 EYE END FITTING, P/N# D4869-1, J/S# 185245

Action Taken:					Date:	Initial/Stamp:
LPI C/O IAW ASTM E-1417M-16					NOV 28 2018	TM DOT-APP 20 53-89
NO CRACK FOUND						
PEN ZL-37, MPO13139, CLEANER SKC-S MPO15030, EMU. MPO15896, DEV. MPO15030, UV LIGHT M-20142						
Description	Location	P/N	Qty	Batch	S/N Off	S/N On

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature:	ACA/SCA Stamp	Date: NOV 28 2018
Name: RAFIK MELIKIAN	DOT-APP 20 53-89	

